

Handley Regional Library
Salaries
January 2015

	<u>Jan 15</u>
Ordinary Income/Expense	
Expense	
Personnel Costs	
Professional Salaries-Full Time	30,940.04
Non-Prof. Salaries - Full Time	21,164.78
Non-Prof. Salaries - Part Time	22,463.94
Non Prof Salaries-Non-Classif...	14,579.98
Total Personnel Costs	<u>89,148.74</u>
Total Expense	<u>89,148.74</u>
Net Ordinary Income	<u>-89,148.74</u>
Net Income	<u><u>-89,148.74</u></u>

See Accountants' Compilation Report